

**INVOICE NO.**

SK9408

**INVOICE DATE**

9/30/2018

**BILL CYCLE**

201809

**INVOICE DUE DATE**

10/28/2018

SMART MEDIA - NCC - KNOX  
400 BROADACRES DR  
THRID FLOOR  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC - KNOX	A2297	BILL LEE FOR GOVERNOR-NCC-KX	97818

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SK230504	Knoxville	TV	\$8,020.00	55	55

**INVOICE NOTES**

PRI: NP=130, IP=74 62574008 :30

Gross Advertising Total	\$8,020.00
Agency Commission	(\$1,203.00)
Rep Commission	(\$886.23)
<b>Net Advertising Total</b>	<b>\$5,930.77</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558  
  
ATLANTA, GA 30384-9558

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## AFFIDAVIT

**Product:** ORDR**Comcast Order No:** SK230504**Market:** Knoxville**Estimate No:** 830907**TIM Est No:** 2469833**Contract Type:** Single**Campaign No:****AE Name:** DC NCC - KNO

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1377180	BL18162TH_People/CC/HD	INTERCONNECT-KNOX-6959/6959	ESPN, FXNC	55	\$8,020.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	INTERCONNECT-KNOX-6959/6959	NE1377180	38	\$4,433.00
FXNC	INTERCONNECT-KNOX-6959/6959	NE1377180	17	\$3,587.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-30-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:26AM	BL18162TH_People/CC/HD	30	2	\$107.00	
8-30-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:27AM	BL18162TH_People/CC/HD	30	2	\$107.00	
8-30-18	ESPN	INTERCONNECT-KNOX-6959/6959	8:28AM	BL18162TH_People/CC/HD	30	2	\$107.00	
8-30-18	ESPN	INTERCONNECT-KNOX-6959/6959	11:28AM	BL18162TH_People/CC/HD	30	5	\$100.00	
8-30-18	ESPN	INTERCONNECT-KNOX-6959/6959	4:26PM	BL18162TH_People/CC/HD	30	7	\$113.00	
8-30-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:28PM	BL18162TH_People/CC/HD	30	10	\$170.00	
8-30-18	FXNC	INTERCONNECT-KNOX-6959/6959	4:50PM	BL18162TH_People/CC/HD	30	13	\$176.00	
8-30-18	FXNC	INTERCONNECT-KNOX-6959/6959	10:51PM	BL18162TH_People/CC/HD	30	16	\$238.00	
8-31-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:24AM	BL18162TH_People/CC/HD	30	2	\$107.00	
8-31-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:26AM	BL18162TH_People/CC/HD	30	2	\$107.00	
8-31-18	ESPN	INTERCONNECT-KNOX-6959/6959	8:25AM	BL18162TH_People/CC/HD	30	2	\$107.00	
8-31-18	ESPN	INTERCONNECT-KNOX-6959/6959	10:41AM	BL18162TH_People/CC/HD	30	5	\$100.00	
8-31-18	ESPN	INTERCONNECT-KNOX-6959/6959	5:01PM	BL18162TH_People/CC/HD	30	7	\$113.00	
8-31-18	ESPN	INTERCONNECT-KNOX-6959/6959	11:31PM	BL18162TH_People/CC/HD	30	10	\$170.00	
8-31-18	FXNC	INTERCONNECT-KNOX-6959/6959	5:43PM	BL18162TH_People/CC/HD	30	13	\$176.00	
8-31-18	FXNC	INTERCONNECT-KNOX-6959/6959	8:46PM	BL18162TH_People/CC/HD	30	16	\$238.00	
9-1-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:28AM	BL18162TH_People/CC/HD	30	2	\$107.00	
9-1-18	FXNC	INTERCONNECT-KNOX-6959/6959	4:52PM	BL18162TH_People/CC/HD	30	13	\$176.00	
9-1-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:47PM	BL18162TH_People/CC/HD	30	16	\$238.00	
9-2-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:30AM	BL18162TH_People/CC/HD	30	2	\$107.00	
9-2-18	ESPN	INTERCONNECT-KNOX-6959/6959	10:26AM	BL18162TH_People/CC/HD	30	5	\$100.00	
9-2-18	ESPN	INTERCONNECT-KNOX-6959/6959	3:50PM	BL18162TH_People/CC/HD	30	5	\$100.00	
9-2-18	ESPN	INTERCONNECT-KNOX-6959/6959	8:06PM	BL18162TH_People/CC/HD	30	10	\$170.00	
9-2-18	FXNC	INTERCONNECT-KNOX-6959/6959	4:51PM	BL18162TH_People/CC/HD	30	13	\$176.00	
9-2-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:43PM	BL18162TH_People/CC/HD	30	16	\$238.00	
9-3-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:20AM	BL18162TH_People/CC/HD	30	3	\$107.00	
9-3-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:26AM	BL18162TH_People/CC/HD	30	3	\$107.00	
9-3-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:52AM	BL18162TH_People/CC/HD	30	3	\$107.00	
9-3-18	ESPN	INTERCONNECT-KNOX-6959/6959	5:23PM	BL18162TH_People/CC/HD	30	8	\$113.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-3-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:04PM	BL18162TH_People/CC/HD	30	11	\$170.00	
9-3-18	ESPN	INTERCONNECT-KNOX-6959/6959	11:53PM	BL18162TH_People/CC/HD	30	11	\$170.00	
9-3-18	FXNC	INTERCONNECT-KNOX-6959/6959	5:48PM	BL18162TH_People/CC/HD	30	14	\$176.00	
9-3-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:44PM	BL18162TH_People/CC/HD	30	17	\$238.00	
9-4-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:28AM	BL18162TH_People/CC/HD	30	3	\$107.00	
9-4-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:25AM	BL18162TH_People/CC/HD	30	3	\$107.00	
9-4-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:52AM	BL18162TH_People/CC/HD	30	3	\$107.00	
9-4-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:26PM	BL18162TH_People/CC/HD	30	8	\$113.00	
9-4-18	FXNC	INTERCONNECT-KNOX-6959/6959	6:45PM	BL18162TH_People/CC/HD	30	14	\$176.00	
9-4-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:44PM	BL18162TH_People/CC/HD	30	17	\$238.00	
9-5-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:51AM	BL18162TH_People/CC/HD	30	3	\$107.00	
9-5-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:24PM	BL18162TH_People/CC/HD	30	8	\$113.00	
9-5-18	FXNC	INTERCONNECT-KNOX-6959/6959	8:48PM	BL18162TH_People/CC/HD	30	17	\$238.00	
9-6-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:25AM	BL18162TH_People/CC/HD	30	3	\$107.00	
9-6-18	ESPN	INTERCONNECT-KNOX-6959/6959	4:02PM	BL18162TH_People/CC/HD	30	8	\$113.00	
9-6-18	ESPN	INTERCONNECT-KNOX-6959/6959	7:14PM	BL18162TH_People/CC/HD	30	11	\$170.00	
9-6-18	ESPN	INTERCONNECT-KNOX-6959/6959	9:06PM	BL18162TH_People/CC/HD	30	11	\$170.00	
9-6-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:46PM	BL18162TH_People/CC/HD	30	17	\$238.00	
9-7-18	ESPN	INTERCONNECT-KNOX-6959/6959	6:27AM	BL18162TH_People/CC/HD	30	1	\$85.00	
9-7-18	ESPN	INTERCONNECT-KNOX-6959/6959	8:26AM	BL18162TH_People/CC/HD	30	1	\$85.00	
9-7-18	ESPN	INTERCONNECT-KNOX-6959/6959	11:27AM	BL18162TH_People/CC/HD	30	4	\$80.00	
9-7-18	ESPN	INTERCONNECT-KNOX-6959/6959	3:29PM	BL18162TH_People/CC/HD	30	4	\$80.00	
9-7-18	ESPN	INTERCONNECT-KNOX-6959/6959	8:21PM	BL18162TH_People/CC/HD	30	9	\$123.00	
9-7-18	FXNC	INTERCONNECT-KNOX-6959/6959	4:50PM	BL18162TH_People/CC/HD	30	12	\$169.00	
9-7-18	FXNC	INTERCONNECT-KNOX-6959/6959	8:46PM	BL18162TH_People/CC/HD	30	15	\$229.00	
9-7-18	FXNC	INTERCONNECT-KNOX-6959/6959	10:50PM	BL18162TH_People/CC/HD	30	15	\$229.00	
							<b>Order# SK230504 Total: \$8,020.00</b>	



INVOICE NO.

SK9408

BILL CYCLE

201809

## BILL TO

SMART MEDIA - NCC - KNOX  
400 BROADACRES DR  
THRID FLOOR  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC - KNOX	A2297	BILL LEE FOR GOVERNOR-NCC-KX	97818

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558**Note:** Please include invoice  
numbers on all checks.

ATLANTA, GA 30384-9558

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$5,930.77**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.